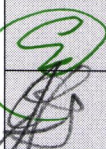


WEMM Inspection Report/Enforcement Case Process Checklist

Facility Name: Department of Agriculture FSIS OPHS Midwest Laboratories

RCRA ID No.: MO6123790002

Section 1 Report Review


Initials	Date	Activity (Database)
	01/16/2013	Inspection Date (RCRA Info & ICIS) 6
	02/19/2013	Report received by WEMM (ICIS) 7
	02/25/2013	Report transmitted by CO
	3/4/13	Report mailed to facility and State
	3/27/13	CMEL completed for violations noted on NOV (RCRA Info & ICIS) 14/16

Do you need additional Information? YES / NO (If No, go to Section 3)

Section 2 Information Gathering

Initials	Date	Activity
		Information Request Letter mailed (RCRA Info & ICIS) 9
		Date response to the Information Request is due (RCRA Info)
		Response to Information Request Received (RCRA Info)


Section 3 Case Status Determination

Initials	Date	Activity
	3/27/13	Date determined further action (LOC, LOW, Referral, SNC) (ICIS)

Is facility a SNC? YES / NO (If YES, go to Section 7.)

If inspection report can be closed with an informal action, continue to Section 4, 5, or 6, whichever is appropriate.

Section 4 Letter of Compliance

Initials	Date	Activity
	3/4/13	Letter of Compliance mail/ed (RCRA Info & ICIS) 11/28

Section 5 Referral

Initials	Date	Activity
		Date of referral to State (KS, NE, MO), DOJ, Superfund _____ (indicate who received referral)

Section 6 Letter of Warning

Initials	Date	Activity
		Letter of Warning Letter mailed (RCRA Info & ICIS)
		Date response to the Information Request is due (RCRA Info)
		Response to Information Request Received (RCRA Info) 28

Section 7 Order Candidates

Initials	Date	Activity
		Date SNC determination is made (RCRA Info & ICIS) 11
		Date met with Attorney and Inspector
		Date of the Penalty Panel
		Date Notice Letter to the State sent
		Complete Multimedia Database memo
		Complete Penalty Calculation Worksheet
		File Complaint (RCRA Info & ICIS) 20
		File CAFO (RCRA Info & ICIS) 20

RCRA



523420

Citations on the Notice of Violation				
#	Federal/State Citation	Description	Date of Non-Compliance	Date of Compliance
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

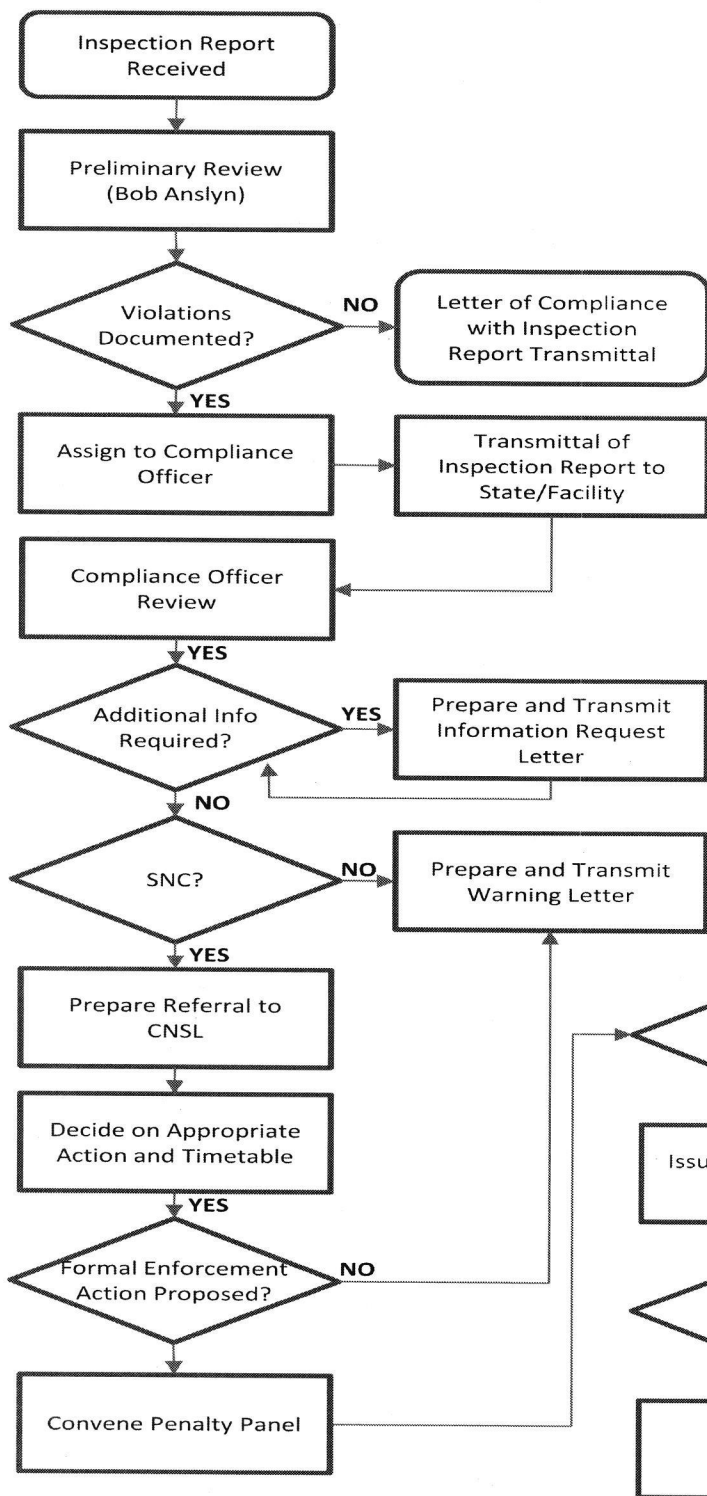
Correspondence (Telephone (T); E-Mail (E); Letter (L))		
Date	Type	Description

Supplemental Environmental Project (SEPS)				
#	Description	Estimated Cost	Actual Cost	Date Completed
1				
2				
3				
4				
5				

Supplemental Environmental Project (SEPS)				
#	Description	Estimated Cost	Actual Cost	Date Completed
1				
2				
3				
4				
5				

Monetary Settlement	
Penalty	Amount
Proposed	
Final Settlement	

Inspection Report/Enforcement Case Processing Checklist



Company Name: Department of Agriculture FSIS
 OPHS Midwest Labs
 RCRA ID #: MO6123790002
 Inspection Date: 01/16/2013
 Inspector: Dave Whiting

KEY DATES

Inspection Report Received: ____/____/____
 LOC Transmittal: ____/____/____
 Assignment to CO: ____/____/____
 Copy of Report to State/Fac.: ____/____/____
 3007 Letter: ____/____/____
 SNC Determination: ____/____/____
 LOW Transmittal: ____/____/____
 Referral to CNSL: ____/____/____
 Penalty Panel: ____/____/____
 Prefiling Letter: ____/____/____
 Complaint Issuance: ____/____/____
 Consent Order Issuance: ____/____/____
 Final Order: ____/____/____
 Consent Order Completion: ____/____/____
 SEP Completion: ____/____/____

Citations on the Notice of Violation				
#	Federal/State Citation	Description	Date of Non-Compliance	Date of Compliance
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Correspondence (Telephone (T); E-Mail (E); Letter (L))		
Date	Type	Description

Supplemental Environmental Project (SEPS)				
#	Description	Estimated Cost	Actual Cost	Date Completed
1				
2				
3				
4				
5				

Supplemental Environmental Project (SEPS)				
#	Description	Estimated Cost	Actual Cost	Date Completed
1				
2				
3				
4				
5				

Monetary Settlement	
Penalty	Amount
Proposed	
Final Settlement	